1st and final Bill

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....2020..

.....

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: Sub Divisional **Work Code: 001-21-000012**

Name of Work : Est.Cost: **50.00** Lakhs B.R.No. :

Providing pipeline and construction chambers to disposal of rain water at kurlappa layout low laying areas in kempegowda ward no-01.

Name of Contractor and Full Address: **Sri H E Shashikala, (Sri Shakthi Ganapathi Constructions Company) No 194, 6th A main 15th cross, A sector, 1st phase, Yelahanka new town Bangalore 560064**

Reference to Agreement No. EE/YNK.D/ E-PMT- 8 / **W.O/ 00257 /2020-21** Date: 22-02-2021.

Sri Shakthi Ganapathi Construction Company

Certified that the measurements were taken by me on 09/04/21 and recorded of Pages 47821 To 47873 of Measurement **Book No** 4929.... and that the work is satisfactorily executed.

H·E·Shashikala

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 09.04.2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

Asst. Executive Engineer
BBMP
Yelahanka Sub Division

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....Amount adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Sri Shakthi Ganapathi Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

H·E·Shashikala

Proprietor

(For use in the Office)

Witness Sri Shakthi Ganapathi Construction Company

1. H·E·Shashikala

2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive

11	Supplying DOUBLE WALL CORRUGATED (External annul corrugated & smooth internal wall) (DWC) of class SN 8, piping system in accordance with IS 16098 (Part-2) and conveying to worksite, rolling and lowering into trenches, laying true to line and level and perfect linking at joints, testing and commissioning, including loading and unloading at both destinations and cuts of pipes wherever necessary including jointing with all labour, lead & lifts, including encasing the pipes alround to a depth of not less than 15 cms. with soft gravel or selected earth available from the excavation etc. complete and giving necessary hydraulic test to the required pressure as per ISS	-	-	682.25	1163.28	793647.8	682.25	793647.8	
12	Supplying S&S RCC SPUN / VIBRATED CAST PIPES (REINFORCED) pipes NP-3 Class conforming to IS:458-1988 with latest amendments using ordinary portland cement, for sanitary works and conveying to work site, rolling and lowering into trenches, laying true to line and level including loading and unloading at both destinations and jointing of pipes and specials including cost of specials, perfect linking of joints with jack to correct position including cost of jointing materials, i.e, rubber rings conforming to IS: 5382 for S&S RCC pipes, with all leads and lifts as directed and giving necessary hydraulic test as per ISS to the required pressure and commissioning etc. complete. (Contractor will make his own arrangements for procuring water for testing). Before the execution of the work, the contractor shall carry out the survey and will be paid extra for the same as per seperate item. RCC NP-3 class pipe of 450mm dia	-	-	177.5	2240.62	397710.1	177.50	397710.1	
13	Supplying and fixing DI Resilient seated soft sealing SLUICE VALVE of various dia. with body, bonnet of ductile iron (DI) conforming to IS-1865 and of grade GGG50, shaft of stainless steel, wedge fully rubber lined with EDPM seals of NBR and the valves should be vacuum tight and 100% lead proof with face dimensions as per BS 5163-89 / IS 14846-2000 / DN 3202 F4/F5. The stem sealing should be with toroldal sealing rings (minimum 2 "O" rings). Body and bonut should be coated with Electrostatically applied Epoxy Power Coating with minimum coating thickness of 250 micron both inside and out side. The rate is inclusive of cost of valve, T.P set, bolts & nuts and rubber insertions etc. but excluding earth work.	-	-	1	193478.62	193478.6	1.00	193478.6	
				Sub Total		4657222		4657222
				GST 12%		558867		558867
				Total		5216088		5216088

Certificates:

The above work is done satisfactorily and complete in all respect.

There is no department Material issue for the above work.

This works comes under BBMP Limit.

Executive Engineer
BBMP
Sub Division